



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO

833789

Cicero Mfg & Supply Co Inc
1849 Elmdale Ave
Glenview IL 60026

DATE

5/2/2014

F.O.B. POINT

PURCHASE ORDER NO.

188369 - 000- OP

REQUISITION NO.

00112903 07

COOK COUNTY FEIN: 36-6006541

ILLINOIS SALES TAX EXEMPT: E-9998-2013-04

FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

DELIVERY INSTRUCTIONS

John Biangmano
6338

312-603-

DEPT NO

71700200 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Compressor, MFG Carlyle Compressor, MFG Carlyle Model# 06da3286tlbco600t (new model# per Vendor) SN: 2606U01161, CE. D-127644. 3PH 460 Volt "DO NOT SUBSTITUTE"	1.00 EA	3,240.0000	3,240.00	71700200.560411.8300
2.00	Compressor, MFG Carlyle Compressor, MFG Carlyle Model# 06D58186AC3600(NEW SN: 2606U09986 D-320644. 3PH, 460Volt "DO NOT SUBSTITUTE" Req# 42000093	1.00 EA	4,759.0000	4,759.00	71700200.560411.8300
***** Total Order *****				7,999.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature:

Date:

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date:

John S. M 7 May 2014

ELA

Purchase Requisition

Purchase Order Number

Office of the Purchasing Agent

Cook County of Illinois

188369

Requisition # 07 112903 Contract # 1481-13571

Open Date

Ship To: 8000410

Facilities Management

Delivery Instructions:

Supplier: 299999

TEAM LEAD MAILBOX

Cook County Building

John Biangmano

118 N. Clark Street

312-603-6338

CHICAGO IL 60602-1304

Buyer Number 724151 Supervisor 50

Bid/Sole Src Code

NCR

Business Unit

71700200

Internal Req Number

42000093

Board App Date & Item

Requisition Date

3/13/2014

Date Needed

One Time Purchase Yes No Covers Need for months. Specific Period of time thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 578

Compressor, MFG Carlye

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1.00 EA

1.0000

1.00

71700200.560411.8300

Compressor, MFG Carlye Model# 06DA3282BA3600 R-22

SN: 2806U01161. CE: D-127644. 3PH 460 Volt

"DO NOT SUBSTITUTE"

2.000 578

Compressor, MFG Carlye

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1.00 EA

1.0000

1.00

71700200.560411.8300

Compressor, MFG Carlye Model# 06DA6182AA3600 R-22

SN: 2806U09986 D-320644. 3PH, 460Volt

"DO NOT SUBSTITUTE"

Req# 42000093

Total of Items Ordered

2.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

RECEIVED
FEB 13 2014
FACILITIES MANAGEMENT
CHICAGO, ILL.